


Slip Type: Expense  
286561 EXP  
6/30/2011  
WIP  
Westlaw Legal Research

Expenses	1	65.80	65.80
\$Westlaw			
SS&D/J.Fax - Gann La			
Cullen			

9/18/2014  
10:54 AMSchlam Stone & Dolan LLP  
Slip Listing

Page 20

Slip ID	Dates and Time	Attorney Activity	Units DNB Time	Rate Rate Info	Slip Value
Posting Status	Description	Client Reference		Bill Status	
373595	TIME	Andrew S. Harris	1.00	375.00	375.00
9/8/2014		General	0.00	C@5	
WIP	Draft motion for attorney's fees and incentive award for plaintiff and supporting documents.	SS&D/J.Fax - Gann La			
373881	TIME	Andrew S. Harris	7.00	375.00	2625.00
9/15/2014		General	0.00	C@5	
WIP	Draft motion for final approval of settlement and attorney's fees and supporting papers.	SS&D/J.Fax - Gann La			
373883	TIME	Andrew S. Harris	6.00	375.00	2250.00
9/16/2014		General	0.00	C@5	
WIP	Correspond with A. Bellin re: motion papers; speak with Claims Administrator re: response from class; revise motion for final approval of settlement and attorney's fees and supporting papers.	SS&D/J.Fax - Gann La			
373884	TIME	Andrew S. Harris	6.80	375.00	2550.00
9/17/2014		General	0.00	C@5	
WIP	Correspond with A. Bellin re: motion papers; email with Claims Administrator re: response from class and email with opposing counsel re: Gann's sending notice to the class; revise motion for final approval of settlement and attorney's fees and supporting papers and legal research for same.	SS&D/J.Fax - Gann La			
373885	TIME	Andrew S. Harris	5.00	375.00	1875.00
9/18/2014		General	0.00	C@5	
WIP	Finalize motion papers for filing and cite check brief, draft motion to file oversize brief.	SS&D/J.Fax - Gann La			
Total: Time					
		Billable	414.00		137953.50
		Unbillable	0.00		0.00
		Total	414.00		137953.50
					
<u>Slip Type: Expense</u>					
286561	EXP	Expenses	1	65.80	65.80
6/30/2011		\$Westlaw			
WIP		SS&D/J.Fax - Gann La			
Westlaw Legal Research		Cullen			

9/18/2014  
10:54 AMSchlam Stone & Dolan LLP  
Slip Listing

Page 21

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
289606	EXP	Expenses	1	435.00	435.00
8/16/2011		\$Process Fee			
WIP		SS&D/J.Fax - Gann La			
Process Service		Legalease			
289604	EXP	Expenses	1	235.00	235.00
8/17/2011		\$Filing			
WIP		SS&D/J.Fax - Gann La			
Court Filing Fees		Legalease			
290458	EXP	Expenses	1	24.34	24.34
8/22/2011		\$FedEx			
WIP		SS&D/J.Fax - Gann La			
Federal Express		8/15			
290457	EXP	Expenses	1	13.34	13.34
8/22/2011		\$FedEx			
WIP		SS&D/J.Fax - Gann La			
Federal Express		8/15			
290460	EXP	Expenses	1	13.34	13.34
8/22/2011		\$FedEx			
WIP		SS&D/J.Fax - Gann La			
Federal Express		8/15			
290475	EXP	Expenses	1	507.50	507.50
8/26/2011		\$Process Fee			
WIP		SS&D/J.Fax - Gann La			
Process Service		Legalease			
291917	EXP	Expenses	1	170.67	170.67
8/31/2011		\$Westlaw			
WIP		SS&D/J.Fax - Gann La			
Westlaw Legal Research					
291423	EXP	Expenses	1	13.34	13.34
9/5/2011		\$FedEx			
WIP		SS&D/J.Fax - Gann La			
Federal Express		8/26			

9/18/2014  
10:54 AMSchlam Stone & Dolan LLP  
Slip Listing

Page 22

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
291424	9/5/2011	EXP	WIP Federal Express	Expenses \$FedEx SS&D/J.Fax - Gann La		1	13.34	13.34
				8/26				
291425	9/5/2011	EXP	WIP Federal Express	Expenses \$FedEx SS&D/J.Fax - Gann La		1	24.34	24.34
				8/26				
291422	9/5/2011	EXP	WIP Federal Express	Expenses \$FedEx SS&D/J.Fax - Gann La		1	16.50	16.50
				8/26				
292040	9/8/2011	EXP	WIP Court Reporter	Expenses \$Transcript SS&D/J.Fax - Gann La		1	250.00	250.00
				ck#15037 King Tr				
291758	9/12/2011	EXP	WIP Federal Express	Expenses \$FedEx SS&D/J.Fax - Gann La		1	49.49	49.49
				9/8				
292249	9/26/2011	EXP	WIP Court Fees	Expenses \$Court Fees SS&D/J.Fax - Gann La		1	150.00	150.00
				ck# 15071				
293789	9/30/2011	EXP	WIP [No description]	Expenses \$Pacer SS&D/J.Fax - Gann La		1	1.36	1.36
294149	10/10/2011	EXP	WIP Federal Express	Expenses \$FedEx SS&D/J.Fax - Gann La		1	13.28	13.28
				10/3				

9/18/2014  
10:54 AM

Schlam Stone & Dolan LLP  
Slip Listing

Page 23

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
294148	10/10/2011	EXP	WIP Federal Express	Expenses \$FedEx SS&D/J.Fax - Gann La  10/3	1	13.28	13.28
294344	10/13/2011	EXP	WIP Court Filing Fees	Expenses \$Filing SS&D/J.Fax - Gann La  Legalease	1	300.00	300.00
298191	10/31/2011	EXP	WIP Westlaw Legal Research	Expenses \$Westlaw SS&D/J.Fax - Gann La	1	169.12	169.12
296483	11/7/2011	EXP	WIP Court Reporter	Expenses \$Transcript SS&D/J.Fax - Gann La  ck# 15137	1	233.64	233.64
296652	11/14/2011	EXP	WIP Federal Express	Expenses \$FedEx SS&D/J.Fax - Gann La  11/8	1	13.22	13.22
298405	11/16/2011	EXP	WIP Transportation	Expenses \$Transportation SS&D/J.Fax - Gann La  JME Amex	1	276.00	276.00
298971	11/30/2011	EXP	WIP Westlaw Legal Research	Expenses \$Westlaw SS&D/J.Fax - Gann La	1	275.01	275.01
298949	12/12/2011	EXP	WIP Federal Express	Expenses \$FedEx SS&D/J.Fax - Gann La  12/2	1	17.78	17.78

9/18/2014  
10:54 AM

Schlam Stone & Dolan LLP  
Slip Listing

Page 24

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
300508	EXP	Expenses	1	16.96	16.96
12/31/2011		\$Pacer			
WIP		SS&D/J.Fax - Gann La			
[No description]					
303315	EXP	Expenses	1	10.21	10.21
12/31/2011		\$Westlaw			
WIP		SS&D/J.Fax - Gann La			
Westlaw Legal Research					
300970	EXP	Expenses	1	19.84	19.84
1/9/2012		\$FedEx			
WIP		SS&D/J.Fax - Gann La			
Federal Express					
		1/3			
302880	EXP	Expenses	1	13.77	13.77
1/23/2012		\$FedEx			
WIP		SS&D/J.Fax - Gann La			
Federal Express					
		1/19			
305513	EXP	Expenses	1	114.57	114.57
1/31/2012		\$Westlaw			
WIP		SS&D/J.Fax - Gann La			
Westlaw Legal Research					
306128	EXP	Expenses	1	93.93	93.93
2/29/2012		\$Westlaw			
WIP		SS&D/J.Fax - Gann La			
Westlaw Legal Research					
305701	EXP	Expenses	1	570.00	570.00
3/8/2012		\$Process Fee			
WIP		SS&D/J.Fax - Gann La			
Process Service					
		LegalEase			
306012	EXP	Expenses	1	18.15	18.15
3/12/2012		\$FedEx			
WIP		SS&D/J.Fax - Gann La			
Federal Express					
		3/7			

9/18/2014  
10:54 AMSchlam Stone & Dolan LLP  
Slip Listing

Page 25

Slip ID	Dates and Time	Posting Status	Description	Attorney Activity	Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
311265	3/31/2012	EXP	WIP Westlaw Legal Research	Expenses	\$Westlaw SS&D/J.Fax - Gann La	1	115.51	115.51
308557	4/9/2012	EXP	WIP Federal Express	Expenses	\$FedEx SS&D/J.Fax - Gann La	1	13.90	13.90
				4/3				
320654	8/31/2012	EXP	WIP Westlaw Legal Research	Expenses	\$Westlaw SS&D/J.Fax - Gann La	1	79.73	79.73
320651	8/31/2012	EXP	WIP Westlaw Legal Research	Expenses	\$Westlaw SS&D/J.Fax - Gann La	1	1603.59	1603.59
320650	8/31/2012	EXP	WIP Westlaw Legal Research	Expenses	\$Westlaw SS&D/J.Fax - Gann La	1	837.09	837.09
332831	2/28/2013	EXP	WIP Westlaw Legal Research	Expenses	\$Westlaw SS&D/J.Fax - Gann La	1	225.02	225.02
333305	3/18/2013	EXP	WIP Federal Express	Expenses	\$FedEx SS&D/J.Fax - Gann La	1	19.51	19.51
				3/11				
333304	3/18/2013	EXP	WIP Federal Express	Expenses	\$FedEx SS&D/J.Fax - Gann La	1	21.36	21.36
				3/11				
335042	3/31/2013	EXP	WIP [No description]	Expenses	\$Pacer SS&D/J.Fax - Gann La	1	1.40	1.40



9/18/2014  
10:54 AMSchlam Stone & Dolan LLP  
Slip Listing

Page 26

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
341226	EXP	Expenses	1	527.49	527.49
6/28/2013		\$Reproduction			
WIP		SS&D/J.Fax - Gann La			
Copying Charges		Press of Fremont			
345842	EXP	Expenses	1	240.00	240.00
7/16/2013		\$Transportation			
WIP		SS&D/J.Fax - Gann La			
Transportation		JME Amex			
353209	EXP	Expenses	1	240.00	240.00
10/16/2013		\$Transportation			
WIP		SS&D/J.Fax - Gann La			
Transportation		JME Amex			
353279	EXP	Expenses	1	2637.50	2637.50
11/27/2013		\$Co-counsel			
WIP		SS&D/J.Fax - Gann La			
Co-Counsel Fees		Corodemus&C			
359619	EXP	Expenses	1	240.00	240.00
12/16/2013		\$Transportation			
WIP		SS&D/J.Fax - Gann La			
Transportation		JME Amex			
355253	EXP	Expenses	1	2000.00	2000.00
12/19/2013		\$Mediator Fee			
WIP		SS&D/J.Fax - Gann La			
Mediator Fee		Corodemus & Coro			
357851	EXP	Expenses	1	298.73	298.73
12/31/2013		\$Westlaw			
WIP		SS&D/J.Fax - Gann La			
Westlaw Legal Research					
359631	EXP	Expenses	1	430.00	430.00
1/16/2014		\$Transportation			
WIP		SS&D/J.Fax - Gann La			
Transportation		JME Amex			



9/18/2014  
10:54 AMSchlam Stone & Dolan LLP  
Slip Listing

Page 27

Slip ID		Attorney	Units	Rate	Slip Value
Dates and Time		Activity	DNB Time	Rate Info	
Posting Status		Client		Bill Status	
Description		Reference			
359628	EXP	Expenses	1	22.01	22.01
1/16/2014		\$Travel Expense			
WIP		SS&D/J.Fax - Gann La			
Travel Expenses		JME Amex			
359532	EXP	Expenses	1	120.00	120.00
2/16/2014		\$Transportation			
WIP		SS&D/J.Fax - Gann La			
Transportation		JME Amex			
367225	EXP	Expenses	1	130.00	130.00
3/18/2014		\$Transportation			
WIP		SS&D/J.Fax - Gann La			
Transportation		JME Amex			
362382	EXP	Expenses	1	451.44	451.44
3/31/2014		\$Westlaw			
WIP		SS&D/J.Fax - Gann La			
Westlaw Legal Research					
361999	EXP	Expenses	1	34.80	34.80
3/31/2014		\$Pacer			
WIP		SS&D/J.Fax - Gann La			
[No description]					
361859	EXP	Expenses	2	212.00	424.00
4/1/2014		\$Court Fees			
WIP		SS&D/J.Fax - Gann La			
Court Fees		ck#78046 NJlawye			
362083	EXP	Expenses	1	18.48	18.48
4/14/2014		\$FedEx			
WIP		SS&D/J.Fax - Gann La			
Federal Express		4/9			
367233	EXP	Expenses	1	251.00	251.00
4/17/2014		\$Transportation			
WIP		SS&D/J.Fax - Gann La			
Transportation		JME Amex			

9/18/2014  
10:54 AM

Schlam Stone & Dolan LLP  
Slip Listing

Page 28

Slip ID Dates and Time Posting Status Description	Attorney Activity Client Reference	Units DNB Time	Rate Rate Info Bill Status	Slip Value
364380 4/30/2014 WIP Westlaw Legal Research	EXP Expenses \$Westlaw SS&D/J.Fax - Gann La	1	55.31	55.31
367211 5/17/2014 WIP Transportation	EXP Expenses \$Transportation SS&D/J.Fax - Gann La  JME Amex	1	240.00	240.00
Total: Expense	Billable Unbillable Total	0.00 0.00 0.00		15429.99 0.00 15429.99
Grand Total	Billable Unbillable Total	414.00 0.00 414.00		153383.49 0.00 153383.49